

EXHIBIT D



Filing Results

**LINDA PAULSELL
ART VAN FURNITURE, INC.
6500 E 14 Mile Rd
Warren, MI 48092-1295**

**Date: 08/23/2016
Order #: 55311405
Customer #: 34460
Reference 1: 34460
Reference 2: --**

Target Name: Simpson Furniture Company

Jurisdiction: Secretary of State, Iowa

Filing Type: UCC Financing Statement

Searched Through: --

Results: See attached filing acknowledgement

Document Listing:

File #	File Date	Type of Filing
P16004450-2	08/19/2016	Original Financing Statement

TREVOR HARRIS
Chicago Team 1
208 S. LaSalle Street
Suite 814
Chicago, IL 60604
312.288.3547
trevor.harris@wolterskluwer.com

This report contains information compiled from sources which CT Lien Solutions considers reliable but does not control. The information provided is not a certified record of the applicable jurisdiction unless otherwise indicated. CT Lien Solutions does not (i) warrant or guarantee the accuracy, completion or timeliness of the information provided or (ii) accept any liability for delays, errors or omissions in the information provided. CT Lien Solutions is not an insurer with regard to this information or these services. Under no circumstances shall CT Lien Solutions be liable for any loss of underlying collateral or loss (or decreased priority) of security interest in connection with this information or these services. Any categorization of search results is provided for convenience only and is not to be construed as a legal opinion concerning the status of filings.

P16004450-2

8/19/2016

2:47 PM

IOWA SECRETARY OF STATE
FILED**UCC FINANCING STATEMENT**

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) Robert Anderson
B. E-MAIL CONTACT AT FILER (optional) randerson@artvan.com
C. SEND-ACKNOWLEDGMENT TO: (Name and Address) Robert Anderson Art Van Furniture, Inc. 6500 E. 14 Mile Road Warren, MI

244094 UCC1N \$20.00 KIM T 8/19/16

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. **DEBTOR'S NAME:** Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); If any part of the individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME Simpson Furniture Company			
OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)
1c. MAILING ADDRESS 2300 Main Street		CITY Cedar Falls	STATE IA
		POSTAL CODE 50613	COUNTRY USA

2. **DEBTOR'S NAME:** Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); If any part of the individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME			
OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)
2c. MAILING ADDRESS		CITY	STATE
		POSTAL CODE	COUNTRY

3. **SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY):** Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME Art Van Furniture, Inc.			
OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)
3c. MAILING ADDRESS 6500 E. 14 Mile Road		CITY Warren	STATE MI
		POSTAL CODE 48092	COUNTRY USA

4. **COLLATERAL:** This financing statement covers the following collateral:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

5. Check only if applicable and check only one box: Collateral is <input type="checkbox"/> held in a Trust (see UCC1Ad, item 17 and instructions) <input type="checkbox"/> being administered by a Decedent's Personal Representative	
6a. Check only if applicable and check only one box: <input type="checkbox"/> Public-Finance Transaction <input type="checkbox"/> Manufactured-Home Transaction <input type="checkbox"/> A Debtor is a Transmitting Utility	
6b. Check only if applicable and check only one box: <input type="checkbox"/> Agricultural Lien <input type="checkbox"/> Non-UCC Filing	
7. ALTERNATIVE DESIGNATION (if applicable): <input type="checkbox"/> Lessor/Lessee <input type="checkbox"/> Consignor/Consignee <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Seller/Borrower <input type="checkbox"/> Licensee/Licensee	
8. OPTIONAL FILER REFERENCE DATA:	

EXHIBIT A
UCC FINANCING STATEMENT

DEBTOR: Simpson Furniture Company

SECURED PARTY: Art Van Furniture Inc.

All of Debtor's right, title and interest in all personal property of the Debtor including, without limitation, all of the following property Debtor now owns or whether acquired or arising after the date of this filing, wherever located (the "Collateral"):

- (a) all Accounts Receivable (for purposes of this Agreement, "Accounts Receivable" consists of all accounts, general intangibles, chattel paper (including without limit electronic chattel paper and tangible chattel paper), contract rights, deposit accounts, documents, instruments and rights to payment evidenced by chattel paper, documents or instruments, health care insurance receivables; commercial tort claims, letters of credit, letter of credit rights, supporting obligations, and rights to payment for money or funds advanced or sold);
- (b) all Inventory;
- (c) all Equipment and Fixtures;
- (d) all Software (for purposes of this Agreement, "Software" consists of all (i) computer programs and supporting information provided in connection with a transaction relating to the program, and (ii) computer programs embedded in goods and any supporting information provided in connection with a transaction relating to the program whether or not the program is associated with the goods in such a manner that it customarily is considered part of the goods, and whether or not, by becoming the owner of the goods, a person acquires a right to use the program in connection with the goods, and whether or not the program is embedded in goods that consist solely of the medium in which the program is embedded);
- (e) all investment property (including, without limit, securities, securities entitlements, and financial assets);
- (f) all goods, instruments, (including, without limit, promissory notes), documents (including, without limit, negotiable documents), policies and certificates of insurance, deposit accounts, and money or other property (except real property which is not a fixture) which are now or later in possession of Secured Party, or as to which Secured Party now or later controls possession by documents or otherwise; and
- (g) all additions, attachments, accessions, parts, replacements, substitutions, renewals, interest, dividends, distributions, rights of any kind (including but not limited to stock splits, stock rights, voting and preferential rights), products, and proceeds of or pertaining to the above including, without limit, cash or other property which were proceeds and are recovered by a Bankruptcy trustee or otherwise as a preferential transfer by Debtor;
- (g) The terms used in this collateral description (whether or not capitalized) to describe the Collateral (whether directly or as part of another defined term) include the meanings

ascribed to such terms in Articles 8 or 9 of the Uniform Commercial Code (including any term used in such Articles which are defined in other Articles of the Uniform Commercial Code), except that (i) meaning of such terms will not be limited by reason of any limitation on the scope of the Uniform Commercial Code, by reason of federal preemption or otherwise, and (ii) to the extent the definition of any category or type of Collateral is expanded by any amendment, modification or revision to the Uniform Commercial Code, such expanded definition will apply automatically as the date of such amendment, modification or revisions.



CT Lien Solutions

a Wolters Kluwer Business

TREVOR HARRIS
 Chicago Team 1
 208 S. LaSalle Street,
 Suite 814
 Chicago IL 60604
 312.288.3547
 trevor.harris@wolterskluwer.com

Summary of Charges

This is not an invoice. Do not pay from this report.

LINDA PAULSELL
 ART VAN FURNITURE, INC.
 6500 E 14 Mile Rd
 Warren MI
 48092-1295

Order #: 55311405
 Customer #: 34460
 Date: 08/23/2016
 Reference 1: 34460
 Reference 2: --

	Bill-Code	Price
SIMPSON FURNITURE COMPANY		
UCC Financing Statement-IA, Secretary of State	34460	\$47.00
County or State Fees:		\$20.00
	Sub-Total:	\$67.00

Summary

Service Charge:	\$47.00
County or State Fees:	\$20.00
TOTAL:	\$67.00

* Pending items may have additional costs of state, county, third party fees or additional copies/pages which will increase the total cost. This report shows preliminary cost only.